

## Texas Department of Motor Vehicles Business Unit # 60800 Purchase Order # 0000008079

Page: 1 of 2

Terms:

Payment NET30 Freight PREPAY

Ship Via: VNDR

PCC: E

Date: 03/16/20 PO Method: DG Dispatch: Dispatch Rev Dt:

Via Print

PLEASE NOTE: ADDITIONAL TERMS AND CONDITIONS MAY BE LISTED AT THE END OF THE PURCHASE ORDER.

Vendor:

P D MORRISON ENTERPRISES INC

Terms: AND ADD

**DBA PDME INC** 

**BUILDING 2 STE 208** 1120 TORO GRANDE DR **CEDAR PARK TX 786136974** 

Rosemary.Zamora@txdmv.gov

**United States** 

Ship To:

1P25 - Wichita Falls

1601-A Southwest Parkway Wichita Falls TX 76302

**United States** 

Bill To:

4000 Jackson Avenue

Austin TX 78731 United States

Vendor ID: 1742695260 6

Purchaser: Rosemary Zamora Phone:

512/465-4199

Fax:

Email:

512/495-5641

Bill To Fax:

Bill To Email:

DMV\_FIN-INVOICES@TxDMV.gov

## PO Information:

Change Orders:

Change orders will be allowed only if unforeseen conditions arise such as, but not limited to, increasing or decreasing quantities or if the department needs dictate changes. All changes shall be in the scope of original work. No verbal change orders shall be permitted. All change orders must be in writing with a Purchase Order Change Notice (POCN) issued by TxDMV Purchasing Section.

## Payment:

Payment will be made in accordance with the Texas Prompt Payment Act, TGC, Subtitle F, Chapter 2251. Vendor shall submit one copy of a correct itemized invoice showing the purchase order number, payee ID., remit to address, and phone number on invoice. Vendors may submit an electronic invoice. All electronic invoices shall be sent to DMV\_FIN-INVOICES@txdmv.gov (note: There is an underscore "\_" between DMV and FIN). All invoices received at the email address will be filed for future reference and you will receive a receipt confirmation email. To avoid the confusion of duplicate invoices, please do not send other copies of this invoice via regular mail, fax or other means. On emails for electronic invoices, include the company name (as it appears on the invoice) and the purchase order number in the subject line to assist in identifying and processing your invoices in a timely manner. TxDMV will not incur any penalty for late payment if payment is made in 30 days or less from receipt of goods or services and a correct invoice, which-ever is later.

Note: warrants will not be issued to a vendor without a current Texas Identification Number.

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Per PDME State of Texas Pricing

Confirmation #AC

Vendor Contact: Anna Vargas Phone: 512/335-7173 Email: avargas@pdme.com

TxDMV Contacts (SEE PO)

03/16/2020

Authorized Signature



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Page: 2 of 2

1-1	WBI 1DTL150 (PDME#) Heavy-Duty Trash Bags, 33 gal, 1.2 mil, 33.5" x 38", Black, 150/Box	450/34	1.0000	EA	\$53.36000	\$53.36	03/16/2020
	33 Gallon Capacity, 39 Inch High x 33 Inch Wide, 0.8 mil Thick Trash Can Liner - 250 Bags. Item # 09341058						
						Schedule Total	\$53.36
				<b>Req</b>	<u>ID:</u> 0008385		
shred bags					It	em Total for Line #1 [	\$53.36

\$53.36

**Total PO Amount** 

All Shipments, Shipping papers, invoices and correspondence must be identified with our Purchase Order Number. Over shipments will not be accepted unless authorized by Purchaser prior to Shipment.

Texas Department of Motor Vehicles Standard Terms and Conditions can be found at: http://www.txdmv.gov/contractors-vendors

Authorized Signature Rodemany Lamona

03/16/2020